

EXHIBIT A

CGPN, LLC

730 Coquina CT
Boca Raton, FL 33432

November 17, 2021

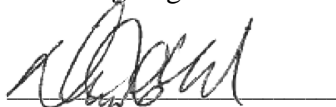
To Whom it May Concern:

The following sets forth the out-of-pocket travel expenses of CGPN, LLC representatives related to the Aluminum Shapes, LLC transaction:

Date	Description	Amount
9/20/2021	D. Muslin: Commercial Flight - FLL-PHL	\$ 406.40
9/20/2021	D. Muslin: hotel	\$ 248.74
9/20/2021	D. Muslin: Meal	\$ 11.27
9/21/2021	D. Muslin: Uber	\$ 58.18
9/21/2021	A. Mazer: Commercial Flight - Htfd-Phil*	\$ 416.00
9/21/2021	A. Mazer: Meal	\$ 108.65
9/21/2021	A. Mazer: rental car	\$ 66.96
9/21/2021	A. Mazer: Commercial Flight - PHL-ORD	\$ 194.40
9/21/2021	W. Firestone: Commercial Flight - Htfd-Phil-Htfd*	\$ 832.00
9/28/2021	B. Poitras: Commercial Flight - BOS-PHL-BOS	\$ 596.81
10/7/2021	W. Firestone: Commercial Flight - Htfd-Phil-Htfd*	\$ 832.00
10/7/2021	D. Muslin: Commercial Flight - ORD-PHL-ORD*	\$ 816.00
10/7/2021	A. Mazer: Amtrack - Bltm-Phil	\$ 38.00
10/7/2021	A. Mazer: Lyft	\$ 25.89
10/7/2021	A. Mazer: Commercial Flight - PHL-ORD*	\$ 408.00
10/20/2021	B. Poitras: hotel	\$ 278.31
10/14/2021	D. Muslin: Court Solutions hearing fee	\$ 50.00
11/10-11/11/21	W. Firestone: Commercial Flight - Miami-Phil-Miami*	\$ 527.00
11/10-11/11/21	D. Muslin: Commercial Flight - Miami-Phil-Miami*	\$ 527.00
11/10/2021	W. Firestone: hotel	\$ 155.89
11/10/2021	D. Muslin: hotel	\$ 158.39
11/10-11/11/21	W. Firestone: rental car	\$ 48.84
11/10/2021	B. Poitras: hotel	\$ 327.65
11/10/2021	D. Muslin: meal	\$ 25.17
TOTAL		\$ 7,157.55

* Note: Commercial Flight costs are for refundable commercial airline tickets. Representatives flew privately but are only charging commercial pricing.

The foregoing is an accurate representation of the costs described.



David A. Muslin
Manager